



# PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

## INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID

: REV.TCK/01/IX/2020

Date

: 26 September 2020

Cargo Contract No

: -

Flight Record No

: -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	MANTAPS DJIWA ROUTE: TIMIKA - ILAGA PERIODE: 28 - 30 SEPTEMBER 2020 SEBESAR ...	4 HOURS		150,043,000
TERBILANG: # SATU MILYAR EMPAT RATUS DUA PULUH JUTA ENAM RATUS DUA RIBU DELAPAN RATUS LIMA PULUH LIMA RUPIAH #				
TOTAL				150,043,000
VAT 10%				15,004,300
PSC				1,114,141,414
IWJR				141,414,141
TOTAL INVOICE AMOUNT				1,420,602,855

## PAYMENT DETAIL

BANK NAME

: Bank Mandiri

BANK BRANCH

: Sentani, Kab Jayapura

BANK ACCOUNT NUMBER

: 1540010795759

BANK ACCOUNT NAME

: PT SEMUWA DIRGANTARA

**QORIS MADILLAH**

Direktur